

SAPC-19282
Copy 8 of 11

12 September 1957

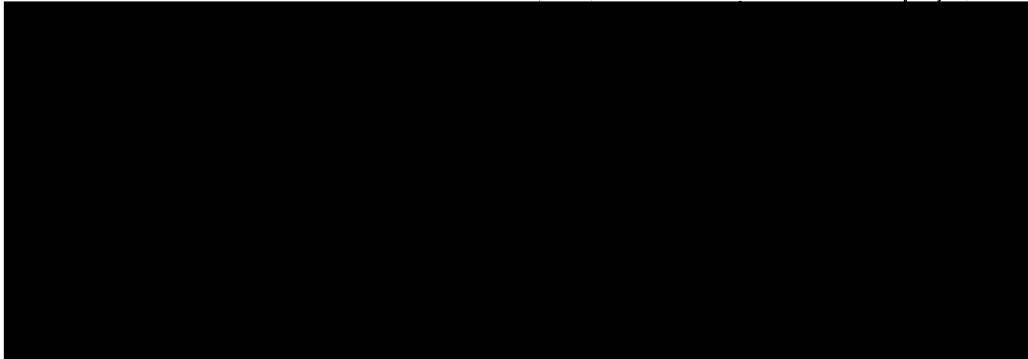
PAYMENT PLAN FOR GENERAL PRECISION LABORATORY INC.

25X1A2g

All payments to General Precision Laboratory Inc., pursuant to Contracts Nos. [REDACTED], including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved for payment by the SA/PC/BCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to General Precision Laboratory Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to General Precision Laboratory Inc. in double envelope. The outer envelope will be addressed to:

25X9A1



CONCERNEDIES:

25X1A9a

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9/13/57

APPROVED:

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for
General Counsel

Project Director

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PS/BCI: [REDACTED]:pr (9/12/57)

Distribution:

Orig -

2 -

3 -

4 -

5 to 8 incl. - Proj. Finance

9 - Admin, RI

10 - Proj. Security

11 - Proj. Chromo

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DOCUMENT NO. [REDACTED]
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